

Date:
User:Tuesday, 7/17/2007 2:00:47 PM
Kim Johnston

Process Sheet

| | | | |
|-----------------------|--|------------------|---------------|
| Customer | : CU-DAR001 Dart Helicopters Services | Drawing Name | : SUPPORT ARM |
| Job Number | : 33593 | | |
| Estimate Number | : 11669 | | |
| P.O. Number | : | Part Number | : D2846 |
| This Issue | : 7/17/2007 S.O. No. : | Drawing Number | : D2846 REV A |
| Prsht Rev. | : NC | Project Number | : N/A |
| First Issue | : 1/1 Type : MACHINED PARTS | Drawing Revision | : A |
| Previous Run | : | Material | : |
| Written By | : | Due Date | : 8/15/2007 |
| Checked & Approved By | : | Qty: | 6 Um: Each |
| Comment | : Est. F 02.02.12 Added Inspection Level 8 and Level 5 S M | | |

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 D6102005 Billet 1X15.25X48"



Comment: Qty.: 1.0000 Each(s)/Unit Total: 12.0000 Each(s)

Billet 1X15.25X48"

Pick Billet: D6102-005 (15.25" x 48.00" x 1.00")

Note: 1. Billet makes 3 parts

Batch No: 333680

M.A 08/03/31

2.0 HAAS1 HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

Machine per Folio FA194

Deburr

SD 08/04/01

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

SD 08/04/01

4.0 QC8 SECOND CHECK



Comment: SECOND CHECK

SD 08/04/07

5.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Drill holes as per Dwg D2846 and Drill Jig DT8249

FF 08-04-15

502
2nd
page
6

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D 2846 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
D 407-302-011 QA: N/C Closed: _____ Date: _____

| NCR: <u>33593</u> | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|-------------------|------|--|---|---|----------------|--------------------------------|---|--------------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 08.04.01 | 2.0 | 3 parts → bottom thickness is .141. Should be .125 .006 over tolerance. R.C. Raw material too thick Unable to measure part until completed | <i>[Signature]</i> 08.04.01 | See below ↓ | SD 08/04/01 | <i>[Signature]</i> 08.04.16 | <i>[Signature]</i> 08.04.16 | <i>[Signature]</i> 08.04.16 |
| 08.04.01 | 2.0 | 3 parts → machining marks on end of parts R.C. programming error: minor chatter. | <i>[Signature]</i> 08.04.01 | tightly buff area using a blue pad. | SD 08/04/01 | <i>[Signature]</i> 08.04.16 | <i>[Signature]</i> 08.04.16 | <i>[Signature]</i> 08.04.16 |
| 08.04.01 | 1.0 | 6 parts → material too thick. 1.045 instead of 1.000 Thickness at bottom of pockets = 0.138" | <i>[Signature]</i> 08.04.01 per 08.04.16 | Remove $\approx 0.015"$ WITH DEBURRING MACHINE. THICKNESS NOW ≤ 1.020 . PARTS ACCEPTABLE | SD 08.04.01 | <i>[Signature]</i> 08.04.16 | <i>[Signature]</i> 08.04.16 per 08.04.16 | <i>[Signature]</i> 08.04.16 |

NOTE: Date & initial all entries

REF DS EMAIL

Date: Tuesday, 7/17/2007 2:00:47 PM
User: Kim Johnston

Process Sheet

30min

17/04/2008

S.038

#1 320.5 F

#2 D2846 F

#3 B33593 F

#4 F

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SUPPORT ARM

Job Number: 33593

Part Number: D2846

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08-04-16

7.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

08-04-17

8.0

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3

08/04/17 (6)

9.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-04-17 (6)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST 206

08/04/17 (x6)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/04/18

Job Completion



MF 08-04-18

P10

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: D2846 PAR #: N/A Fault Category: Prod. Def. AS ^{med & small} NCR: Yes No DQA: D Date: 08/04/18
 QA: N/C Closed: D Date: 08/04/21

| NCR: <u>33593</u> | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|-------------------|------|--|--------------------------------|---|--------------------------------|--------------------------------|--------------------------------|--------------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| 08-04-16 | 5.0 | Jig DT8249 made a tiny indentation on the part when it was bolted on for drilling. R.C. Shim on the jig was not properly placed, and the bolt tightened into the material. Very small. | <i>[Signature]</i> | Fill area with weld per Q1004 grind flush debur. Qty 7 part only <u>Root M106 734</u> | <i>[Signature]</i> 08-04-16 | <i>[Signature]</i> 08-04-16 | <i>[Signature]</i> 08-04-16 | <i>[Signature]</i> 08-04-16 |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

| | | |
|--------------------------|--------|-------------------|
| DART AEROSPACE LTD | | Work Order: 33593 |
| Description: Support Arm | | Part Number: 2846 |
| Inspection Dwg: | Rev: A | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|--|--|-------------------|--------|--------|----------------------|----------|
| 1.000 (ref) | $\pm .010$ | | | | | |
| .190 (ref) | $\pm .010$ | .189 | / | | | |
| 2.500 | $\pm .010$ | 2.502 | / | | | |
| R.125 | R.12 | R.125 | / | | | |
| .125 | $\pm .010$ | .131 | / | | | |
| .386 | $\pm .010$ | .381 | / | | | |
| .386 | $\pm .010$ | .382 | / | | | |
| .813 | $\pm .010$ | .810 | / | | | |
| 11.750 | $\pm .010$ | 11.948 | / | | | |
| 9.20 | $\pm .030$ | 9.20 | / | | | |
| 0.54 | $\pm .030$ | .5345 | / | | | |
| 1.25 | $\pm .030$ | 1.245 | / | | | |
| $\emptyset .191$ | $\pm .006$ $\pm .001$ | $\emptyset .1915$ | / | | | |
| $\emptyset .257$ | $\pm .006$ $\pm .001$ | $\emptyset .258$ | / | | | |
| .190 | $\pm .010$ | .189 | / | | | |
| .125 | $\pm .010$ | .124 | / | | | |
| .386 | $\pm .010$ | .383 | / | | | |
| $\emptyset .191$ | $\pm .006$ $\pm .001$ | | | | | |
| .500 | $\pm .010$ | | | | | |
| 5.000 | $\pm .010$ | | | | | |
| .465 | $\pm .010$ | | | | | |

Measured by: SN
Date: 08/04/07

Audited by: L.F.
Date: 08/04/07

Prototype Approval: N/A
Date:

| Rev | Date | Change | Revised by | Approved |
|-----|------|-----------|------------|----------|
| A | | New Issue | KJ/RF | |

Chris Provencal

From: David Shepherd [dshepherd@dartaero.com]
Sent: April 4, 2008 4:00 PM
To: 'Chris Provencal'
Subject: RE: NCR D2846

Hi Chris,

I was wondering about that. Thanks for the clarification.
I agree with you that the parts are acceptable.

David

From: Chris Provencal [mailto:cprovencal@dartaero.com]
Sent: Friday, April 04, 2008 9:37 AM
To: 'David Shepherd'
Subject: RE: NCR D2846

David, there's a typo in my email, the thickness of the arms are now ≤ 1.020 " (was 1.045").

From: Chris Provencal [mailto:cprovencal@dartaero.com]
Sent: April 2, 2008 2:20 PM
To: 'David Shepherd'
Cc: 'Mike Petsche'
Subject: NCR D2846

David,

The thickness of the raw material was approx 1.045", they normally don't face this material. They didn't pick this up on the first 3 pieces. The thickness at the base of the pocketing is also too thick (everything shifted upwards): should be 0.125", I measured 0.138". Based on bolt length calcs I did, we only had 0.035" of play before the assembly ran out of threads in safety.

I had them shave off material (we used the mechanical deburring machine) to reduce the overall thickness of the part (JL's recommendation). The topmost surface is now very smooth and polished... The thickness of the arms are now all ≤ 0.120 ". The thickness at the base of the pocketing was unchanged (still over tol).

I think they are now OK.

-Chris

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.519 / Virus Database: 269.22.5/1357 - Release Date: 4/3/2008 10:48 AM

No virus found in this outgoing message.
Checked by AVG.
Version: 7.5.519 / Virus Database: 269.22.5/1359 - Release Date: 4/4/2008 8:23 AM

2008-04-07